GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Water Resources Department – Gandikota-CBR Lift Irrigation Scheme – Annual Maintenance for the year 2018-19 towards payment of HTCC charges payable to APSPDCL – Administrative approval – Accorded – Orders – Issued.

WATER RESOURCES (PROJECTS.III) DEPARTMENT

G.O.RT.No. 386 Dated: 30-07-2019

Read the following:

1)	From the Chief Engineer (P), Kadapa. Lr. No.CE (P)& DWRO/WRD/KDP/ TGPW/DEE/AEE.3/F.999/07, Dt :23 -07-2018.
2)	From the Chief Engineer(P), Kadapa. Lr. No.CE (P)& DWRO/WRD/KDP/TGPW /DEE/AEE.3/F.999/07, Dt:02-02-2019
3)	From the Chief Engineer(P), Kadapa. Lr.No.CE(P) & DWRO/WRD/KDP/TGPW/ DEE/AEE.3/F.999/07, Dt:12.06.2019

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ORDER:

In the letters read above, the Chief Engineer (P), Kadapa has requested the Government to accord administrative approval for the Annual Maintenance Estimate towards payment of HTCC Charges payable to APSPDCL for the year 2018-19 for Gandikota – CBR Lift Irrigation Scheme for an amount of Rs.41.00 crores.

2. Government after careful examination of the proposal of Chief Engineer (Projects), Kadapa hereby accord administrative sanction for "Annual Maintenance of HTCC charges of Gandikota– CBR Lift Irrigation Scheme for the year 2018-19" for an amount of Rs. 40,63,23,000/- (Rupees Forty Crores Sixtythree Lakhs and Twentythree Thousand only) subject to condition that the CE has to ensure the payments as per the actual consumption/bills received from the APSPDCL as detailed below:

S. No	Description	Amount in Rs
1	LI-01, S.C No:CDP619	9,60,87,170-00
2	LI-02,S.C No:CDP597	8,04,91,217-00
3	LI-03,S.C No:ATP707	6,37,91,180-00
4	LI-04, S.C No:ATP711	6,97,02,306-00
5	LI-05, S.C No:ATP713	9,62,51,428-00
	Total	40,63,23,301-00
	Rounded to:	**40,63,23,000-00**

3. The above Expenditure is debitable to the HOA: "4700 Col on Major Irrigation – 01 Major Irrigation (Commercial) – MH 135 Pulivendula Branch Canal – GH 11 State Development Schemes – SH 26 Dam and Appurtenant Works – 270/274 HTCC Charges."

4. The Chief Engineer (Projects), Kadapa shall take further action accordingly.

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5. This order issues with the concurrence of Finance (FMU.WR.II) Department vide their UO No.FIN01-FMU0PC(WR2)/71/2019-FMU.WR.II, dt:25.03.2019.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADITYA NATH DAS
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Chief Engineer (Projects), Kadapa.
Copy to:
The Director of Works & Accounts, Vijayawada
The Finance (FMU.WR.II) Department
The PS to Minister (WRD)
The PS to Special Chief Secretary(WRD)
The Accountant General, AP, Hyderabad
File No. ICD01-21042/4/2018-PROJECTS-III-WRD (Comp No.581758)
SF/SC

//Forwarded::By Order//

SECTION OFFICER